

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-11 – Labour Employment Training and Factories Department – Budget Release Order for an amount of Rs.2,79,86,000/- under Plan towards 3<sup>rd</sup> installment from Budget Estimates 2010-11 to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad – Administrative sanction – Orders – Issued

LABOUR EMPLOYMENT TRAINING & FACTORIES (EMP) DEPARTMENT

G.O.Rt.No. 51,

Dated:13.01.2011.  
Read the following:-

1. From the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad, Lr.No.A1/Accounts/2501/10, dated 25.11.2010.
2. G.O.Rt.No.5157, Finance (Expr. LET&F) Department, dated: 22.12.2010.

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ORDER:

In the letter 1<sup>st</sup> read above, the Commissioner, Employment and Training, Andhra Pradesh, Hyderabad has submitted the proposal for issuing BRO and Administrative Sanction for 3<sup>rd</sup> Quarter.

2. In the G.O. 2<sup>nd</sup> read above, Government hereby issue a Budget Release Order to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad for an amount of Rs.2,79,86,000/- under Plan towards 3<sup>rd</sup> installment from Budget Estimates 2010-11 under the following schemes:

PLAN (Rupees in thousands)											
SL NO	Name of the scheme Plan	Head of account in Full	Provision in BE 2010-11	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11 (4+5)	Amounts already authorized	Amount authorized now	Balance Amount available (7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	Employment Exchanges.	2230-Labour and Employment 02 Employment Services M.H.101 Employment Services G.H.11 Normal State Plan S.H. (04) Employment Exchanges. 010 Salaries 110/111 Traveling Allowance. 130/131 Service Postage, Telegram and Telephone Charges. 130/132 Other Office Expenses. 130/133 Water and Electricity Charges. 310/312	38,24 1,00 10,00 15,00 10,00 0,76	0 0 0 0 0 0	38,24 1,00 10,00 15,00 10,00 0,76	19,12 0,50 5,00 7,50 5,00 0,38	9,56 0,25 2,50 3,75 2,50 0,19	9,56 0,25 2,50 3,75 2,50 0,19	With full Vouchers/ Detailed Bills(APT C Form 102)	Concer ned DDO	
2	Head quarters Office	2230 Labour and Employment 03 Training M.H.001-Direction and Administration G.H.11 Normal State Plan S.H.(01) Headquarters Office 010-Salaries 110/111 Traveling Allowance. 130/131-Service Postage, Telegram and Telephone Charges 130/132 Other Office Expenses. 130/133 Water and Electricity Charges 240-Petrol, oil and Lubricants.	23,51 3,50 4,00 13,00 1,49 3,00	0 0 0 0 0 0	23,51 3,50 4,00 13,00 1,49 3,00	11,76 1,76 2,00 6,50 0,76 1,50	5,88 0,88 1,00 3,25 0,38 0,75	5,87 0,86 1,00 3,25 0,35 0,75	With full Vouchers/ Detailed Bills(APT C Form 102)	Concer ned DDO	

		280/284 other Payments. 510-Motor Vehicles. 520/521 Purchases	1,00 0,50 25,00	0 0 0	1,00 0,50 25,00	0,50 0,26 12,50	0,25 0,13 6,25	0,25 0,11 6,25			
3	Industrial Training Institutes	2230-03- Training 101-Industrial training institutes G.H.11.S.H (04)-Industrial training institutes 010-salaries 110/111-Traveling Allowance 130/131- Service Postage Telegram and Telephone Charges 130/132-other office expenses 130/133-Water and Electricity Charges 140-R.R.T 160-Publication 210/211-M.&S 280/284-Other Payments 300-O.C.S 340-S&S	  5,72,30 9,50  4,50 6,20 7,00 13,00 2,00 40,00 15,00 1,85,00 4,00	  0 0  0 0 0 0 0 0 0 0 0 0	  5,72,30 9,50  4,50 6,20 7,00 13,00 2,00 40,00 15,00 1,85,00 4,00	  2,86,16 4,76  2,26 3,10 3,50 6,50 1,00 20,00 7,50 92,50 2,00	  1,43,06 2,36  1,11 1,55 1,75 3,25 0,50 10,00 3,75 46,25 1,00	  1,43,06 2,36  1,11 1,55 1,75 3,25 0,50 10,00 3,75 46,25 1,00	With full Vouchers/ Detailed Bills(APT C Form 102)	Concer ned DDO	
4	Apprenticesh ip Training schemes	2230 Labour and Employment 03 Training M.H.102 Apprenticeship Training G.H.11 Normal State Plan S.H (04) Apprenticeship Training 010 Salaries 110/111 Traveling Allowance. 130/131-Service Postage, Telegram and Telephone Charges 130/132 Other Office Expenses. 130/133 Water and Electricity Charges. 280/284 other payments	     37,32  1,00  0,25 1,00 0,25 8,18	     0 0 0 0 0 0 0	     37,32  1,00  0,25 1,00 0,25 8,18	     18,66  0,50  0,14 0,50 0,14 4,08	     9,33  0,25  0,07 0,25 0,07 2,04	     9,33  0,25  0,04 0,25 0,04 2,06	D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	Concer ned DDO	
5	Industrial Training Institutes	2230 Labour and Employment 03 Training M.H.789-Special c Component plan for scheduled caste G.H (11)NSP S.H (04)- Industrial training institutes 110/111-D.T.Expenses 130/131-Office expense Service postage, Telegram & Telephone charges 130/132-other office Expenses 130/133-water & Electricity Charges 210/211-Supplies & Materials 230-Cost of ration/Diet Charges 280/284 - Other Payments 500/503-Other Charges Other Expenses 520/521-Machinery & Equipment Purchases	     0,50  0,80 1,00 3,00 5,00 10,00 5,00 14,70 10,00	     0 0 0 0 0 0 0 0 0 0	     0,50  0,80 1,00 3,00 5,00 10,00 5,00 14,70 10,00	     0,26  0,40 0,50 1,50 2,50 5,00 2,50 7,36 5,00	     0,13  0,20 0,25 0,75 1,25 2,50 1,25 3,68 2,50	     0,11  0,20 0,25 0,75 1,25 2,50 1,25 3,66 2,50	D.V.Bill  D.V. Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	Concer ned DDO	
6	Industrial Training Institutes	2230 Labour and Employment 03 Training M.H.796 Tribal Areas Sub-Plan G.H (11) NSP S.H (04)- Industrial training institutes 110/111-Domestic travel Expense Travelling Allowance 130/131-Office Expenses Service postage, Telegram & Telephone Charges 130/132-Other Office Expense 130/133-Water & Electricity Charges 160-Publication 210/211-Supplies & Materials 280/284-Professional Services	     1,00 1,00  1,50 1,20 0,20 7,00 0,80	     0 0  0 0 0 0 0	     1,00 1,00  1,50 1,20 0,20 7,00 0,80	     0,50 0,50  0,76 0,60 0,10 3,50 0,40	     0,25 0,25  0,38 0,30 0,05 1,75 0,20	     0,25 0,25  0,36 0,30 0,05 1,75 0,20	D.V.Bill D.V.Bill  D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	Concer ned DDO	
						Total	2,79,86				

3. The Government, after careful examination, hereby accord administration sanction to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad to incur an expenditure of Rs.2,79,86,000/- (Rupees two crore seventy nine lakh and eighty six thousand only) under Plan towards 3<sup>rd</sup> installment from Budget Estimates 2010-11 under the head of Account mentioned in para (2) above.

5. The Commissioner of Employment and Training, Andhra Pradesh, Hyderabad shall taken further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SREENIVASULU,  
SECRETARY TO GOVERNMENT

To  
The Commissioner of Employment and Training,  
Andhra Pradesh, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad  
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.  
The Pay & Accounts Officer, Hyderabad

Copy to:

Finance (Expr-LET&F) Department.

P.S. to Secy. (LET&F)

P.A. to Joint Secy. (LET&F)

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER